

8052
25 January 1961

TO: Chief, Finance Division

FROM: Military Branch

SUBJECT: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applied to the contract or agreement shown. The contract number and DOD identification must appear on the check.

2. Check drawn in favor of:
3. Amount:
4. Contract Number:
5. Invoice Number:
6. Check to be dated:

Westinghouse Elec. Corporation

\$3,972.00

HF-CT-694

86-31635, 86-31681, 86-31682, 86-31683, 86-31919
86-31920, 86-32122 and 86-32123

30 January 1961

7. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DOD-DCP.

8. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

9. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 34 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1954. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GENERAL LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	CHL. REF.	AMOUNT	DATE	CREDIT
601.0	X728-1057-0173	740	694	\$3,972.00	✓	
Cash						\$3,972.00

Dist:

21 - Voucher

✓ - Contract HF-CT-694 (Posting)

Authorized Certifying Officer
25 January 1961

SECRET

(When Filled In)

EL:jtc/DPD-Fin/25 January 1961

25X1

TOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation
(Payee)
Baltimore, Maryland
(Address)

PAID BY

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		86-31635 (orig. invoice attached)				\$ 70.93
		86-31681 " "	"			251.60
		86-31682 " "	"			1,050.98
		86-31683 " "	"			52.80
		86-31919 " "	"			253.28
		86-31920 " "	"			408.42
		86-32122 " "	"			1,524.76
		86-32123 " "	"			359.23
TOTAL						\$3,972.00

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; _____
(Signature or initials)

\$ 72.00

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

that
ent.

(Date)

(Contracting
Officer)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE

FORM 2237

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6
Remitted Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

WITHIN 30 DAYS				IN REMITTING OR CORRESPONDING SHOW OUR			
() ON RECEIPT OF CERTIFIED INVOICE				GENERAL ORDER NO.		INVOICE NO. AND DATE	
				AAD-30723-AA		86-31635 11/30/60	
F.O.B.		FRT.COLL.		FRT.PPD.		CUSTOMER'S ORDER NO.	
P/S						DATE	
YOUR REFERENCE				RECEIVED #1			
THE UNITED STATES OF AMERICA				SHIPPED TO			
SOLD TO				PROJECT DRAGONLADY			
U. S. GOVERNMENT				WARNER ROBINS AIR MATERIEL AREA			
				ROBINS AIR FORCE BASE GEORGIA			
				M/F: WAREHOUSE 17, STOREROOM B			
				MARK: DEPOT			
SHIPPED FROM				TAX CODE & REG. NO.		MARKS	
AIR ARM DIV, BALTO, MD.						FILE#0097	
GROSS WEIGHT		HOW SHIPPED, ROUTE & GOVT, W/LNO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED		PARTIAL	
2#		PARCEL POST CONTRACTORS EXPENSE		86-16,470N 11/14/60		FINAL	
GOVT ITEM NO.		STYLE NO.		PROD. CODE		DESCRIPTION	
						QUANTITY	
						UNIT PRICE	
						MULTIPLIER	
						AMOUNT	
						70.93	
						DEC 19 4 10 PM '60	
						12-7	

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
FORM NO. 1 (MODIFIED)S.M. NO. 86- 16,470
DATE SHIPPED 14 NOV '60
FILE NO. WAA
SHEET 1 OF SHEETSTERMS: NET 30
INVOICE NO. 86-

31635 NOV 30 60

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -


GROSS WT. - 2#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTORS EXPENSE

SHIP
TOPROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
190			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-20 100-774-1 RELIEF VALVE ASSEMBLY	EA.	1		70.93	70.93
			INSPECTOR 					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #335 2#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 97

ASSIGNABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

97

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

93 NOV 60

(DATE)

(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)

(DATE)

FORM 8A 5

DEC 9 101-60
COPY 1 OF 1

✓ INVOICE, TRANSMITTAL

To

[Redacted]

Date

12/16/60.

Contract

HF-CT-694. \$ TM-3013

The following invoices for services performed under the above contract are forwarded for payment.

[Redacted]

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

HF-CT-694.

86-31635

86-31681

86-31682

86-31683.

TM-3013 - Voucher #12.

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6

Rem Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-31681 12/14/60

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

End #2

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

DPD 9101-60

COPY / OF /

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV, BALTO, MD.

FILE#0093

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

4#

PARCEL POST CONTRACTOR'S EXPENSE

86-15,740 11/2/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$251.60

DEC 19 4 10 PM '60

74-61 = 4.44
74 60 = 247.16
Total \$251.60

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

TERMS: NET 30
 INVOICE NO. 88-

31681 12/14/60

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD TO

SHIP TO

 PROJECT DRAGONLADY
 WARNER ROBINS AIR MATERIEL AREA
 ROBINS AIR FORCE BASE, GEORGIA
 M/F: WAREHOUSE 17, STOREROOM B
 MARK: DEPOT

CONTRACT NO. - HP-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMER'S ORDER NO. -

PROD. OR REC'D. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 4#

ROUTE Parcel Post

CAR SEAL NO. -

NET WT. -

CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	SEC'S.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE					
			SPARES PER PRODUCTION LIST NO. 60-10					
151		576R386H01	CAPACITOR	EA.	1		24.81	24.81
			SPARES PER PRODUCTION LIST NO. 60-19					
182		1JC4835-6	CONNECTOR	EA.	2		4.78	9.56
			SPARES PER PRODUCTION LIST NO. 60-20					
190		100-774-1	RELIEF VALVE ASSEMBLY	EA.	1		70.93	70.93
191		100-775	RELIEF VALVE ASSEMBLY	EA.	2		70.93	141.86
			SPARES PER PRODUCTION LIST NO. 61-3					
205		1JA426	DESTROYED	EA.	4		1.11	4.44
			(W) INSPECTOR					251.60

PACKAGE NO. AND WEIGHTS

1 carton #8321 Wt. 4#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CHECK VOUCHER OR FILE NUMBER

HP-CT-694 PR. 93

ACCOUNTABLE OFFICE WHEN DIFFERENT

CHECK VOUCHER OR FILE NUMBER

93

APPROPRIATION

PARTIAL

FINAL

ARTICLES LISTED HEREIN USED SERVICES IN APPROXIMATE GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKS

CLASS - CODE

2004 10 - 2004 2004

CHECK VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.

ID.

(DATE)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 2004 10 - 2004 2004) EXCEPT AS NOTED.

(DATE)

(SIGNATURE)

STAT

TYPE NAME OF INSPECTOR

FORM SA 110

INVOICE
FORM 22278

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6

ORIGINAL

Remitting Air Arm Division, P. O. Box 746, Baltimore 3, Md.

TERMS NET WITHIN 30 DAYS				IN REMITTING OR CORRESPONDING SHOW OUR											
() ON RECEIPT OF CERTIFIED INVOICE				GENERAL ORDER NO. AAD-30723-AA		INVOICE NO. AND DATE 86-31682 12/14/60									
F.O.B.		FRT. COLL.		FRT. PPD.		REQ. NO. <i>60153</i>									
P/S				YOUR REFERENCE HF CT-694		DATE 12/14/60									
SOLD TO THE UNITED STATES OF AMERICA U. S. GOVERNMENT				SHIPPED TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT											
SHIPPED FROM AIR ARM DIV, BALTO, MD.				TAX CODE & REG. NO.		MARKS FILE# 0095									
GROSS WEIGHT 6#		HOW SHIPPED, ROUTE & GOVT. N/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) PARCEL POST		SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-15,862 11/3/60		PARTIAL FINAL PREPAID COLLECT									
GOVT. ITEM NO.		STYLE NO.		PROD. CODE		DESCRIPTION		QUANTITY		UNIT PRICE		MULTIPLIER		AMOUNT	
						SPARE PARTS ORDERED ON CONTRACT HF-CT-694 <i>7461 = \$1,050.98</i>		12-7						\$1,050.98 <i>Dec 19 4 10 PM '60</i>	

"I certify that the above bill is correct and just and that payment therefor has not been received."

tion

STAT

MATERIEL "A"
AND/OR EQUIPMENT REPORT
FORM NO. 20 (MODIFIED)S.M. NO. 86- 15,862
DATE SHIPPED 3 NOV '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30 31682 12/14/60

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. -AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REG'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 6#

ROUTE - PARCEL POST

CAR SEAL NO. -

NET WT. -

SHIP TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: Warehouse 17, Storemoom B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL					
			SPARES PER PRODUCTION LIST NO. 61-6					
		603R029G01	POWER SUPPLY	EA.	1		XXXXXX 050.98	XXXXXX 1050.98
							XXXXXX	
							✓ \$1,050.98	STAT
	(W) INSPE		11-3-60.					

PACKAGE NO. AND WEIGHTS

1 CTN. #9004 6#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF CT-694 PR. 95	
ASSIGNABLE OFFICE WHEN SHIPMENT		SHIPMENT NUMBER ON CONTRACT 95			
APPROPRIATION		PARTIAL 95 FINAL			
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
A. I CERTIFY THAT THE ITEM SUPERVISION. THEY COME		DATE IN CHECKER			
		CLASS - CODE		ASST. NO. - STORES ASST.	
		CREDIT VOUCHER OR I.R. NO.			
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.		STAT			
(DATE)		(DATE)		(SIGNATURE)	
11-8-60				1012463	
[TYPE NAME OF INSPECTOR]		FORM 8			

INVOICE
FORM 22376R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6
Remitted Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-31683 12/14/60

F.O.B. FRY. COLL. FRY. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

DDP 9101-60
COPY / OF /

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV, BALTO, MD.

FILE# 0096

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

5#

PARCEL POST CONTRACTOR'S EXPENSE

86-16,316 11/10/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

7460 = 49.16

7461 = 3.64

Total 52.80

Dec 19 4 10 PM '60

\$52.80

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
IN FORM NO. (MODIFIED)

S.M. NO. 86- 16,316
DATE SHIPPED 10 NOV 1960
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30 31683 12/14/60
INVOICE NO. 86-
(W) ORDER NO. - AAD-30723-AA

TAX CODE- E

PRODUCT CODE- 8612

SOLD
TO

SHIP
TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT NO. - HF-OT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 55

NET WT. -

ROUTE - PARCEL POST CONTRACT NO. 1000000000

CONTRACT ITEM NO.	RES. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
185		2JC2349H01	TANK	EA.	1		49.16	49.16
196		1JA4821H02	RECEPTACLE	EA.	4		.91	3.64
								52.80
								STAT

(W) INSPECT

PACKAGE NO. AND WEIGHTS

1 CTN. #9206 54

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-OT-694 PR. 9

SHIPMENT NUMBER ON CONTRACT

ACCOUNTABLE OFFICE WHEN DIFFERENT

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

APPROPRIATION

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

INVOICE ROUTING

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED
USE ON CONTRACT NO.
EXCEPT AS NOTED.

STAT

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6
Rem Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS				IN REMITTING OR CORRESPONDING SHOW OUR			
() ON RECEIPT OF CERTIFIED INVOICE				GENERAL ORDER NO. AAD-30723-AA		INVOICE NO. AND DATE 86-31919 12/31/60	
P.O.S. P/S		FRT. COLL. FRT. PPD.		YOUR REFERENCE HF-CT-694		CUSTOMER'S ORDER NO. DATE REQ. NO.	
SOLD TO THE UNITED STATES OF AMERICA U. S. GOVERNMENT				SHIPPED TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			
SHIPPED FROM AIR ARM DIV, BALTO, MD.				TAX CODE & REG. NO.		MARKS FILE#0098	
GROSS WEIGHT 5#		HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) PARCEL POST CONTRACTORS EXPENSE		SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-17,466 12/5/60		PARTIAL FINAL PREPAID COLLECT	
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$253.28
			7461 = 253.28	12-7			

End #2

DPD - 0190-41

COPY 2 OF 2

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 299 (MODIFIED)

S.M. NO. 86- 17,466
DATE SHIPPED 5 DEC '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

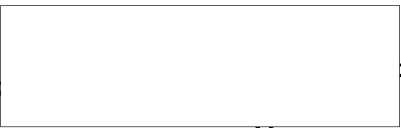
TERMS: NET 30 **31919 DEC 30 60** TAX CODE- **E** PRODUCT CODE- **8612**
INVOICE NO. 86-
(W) ORDER NO. **-AAD-30723-AA** SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - **HF-CT-694**
SUPPL. & CHG. ORDERS -
CUSTOMERS ORDER NO. -
PROC. DIR. OR REQ'N. NO. -
SHIPMENT ORDER NO. -
B/L NO. -
CAR NO. -
GROSS WT. - **5#**
ROUTE - **PARCEL POST CONTRACTORS EXPENSE**
CAR SEAL NO. -
NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO 61-1					
195		1JA3744H03	Meter	Ea	4		63.32	253.28
Inspect  2 Dec 60								

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #1293 5#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 98
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 98	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEM SUPERVISION. THEY CON	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 1015842
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.	STAT	
(DATE)	(DATE)	(SIGNATURE)

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6
Remitted Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
			GENERAL ORDER NO.	INVOICE NO. AND DATE	
() ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA	86-31920 12/31/60	
F.O.B.	FRT. COLL.	FRT. PPD.	CUSTOMER'S ORDER NO.	DATE	REQ. NO.
P/S			HF-CT-694		

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM		TAX CODE & REG. NO.	MARKS					
AIR ARM DIV, BALTO, MD.			FILE# 0100					
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT	
5#	AIR PARCEL POST		86-18,082 12/16/60					
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION		QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$408.42

7g-60 = 408.42

2nd #1
DPD 8190-61
COPY 1 OF 2

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 230 (MODIFIED)

S.M. NO. 86- 18,082
DATE SHIPPED 16 DEC '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

31920 DEC 30 60

TAX CODE- **E**

PRODUCT CODE- **8612**

(W) ORDER NO. - **AAD-30723-AA**

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - **HF-CT-694**

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - **5#**

ROUTE - **Air Parcel Post**

CAR SEAL NO. -

NET WT. -

SHIP
TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
169	595R046H01		PACKED: Domestic Commercial SPARES PER PRODUCTION LIST NO. 60-13 Regulator	Ea	1		408.42	408.42 ✓
NOTE: Shipment to be routed via Air Parcel Post to Mr. W. N. Denard, P. O. Box 36, Warner Robins, Georgia.								
Inspect 16 Dec 60 STAT								

PACKAGE NO. AND WEIGHTS

1 CTN. #2124

5#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 100	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT 100			
APPROPRIATION		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
INVOICE ROUTING		DATE _____ IN CHECKER _____ CLASS - CODE _____ ACCT. NO. - STORES ACCT. _____ DEBIT VOUCHER OR I.R. NO. 1016730			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFO		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)			
12-21-60 (DATE)		_____ (SIGNATURE)			

DPD - 0196 - 61
COPY 1 OF 1

INVOICE TRANSMITTAL

To Jim Date 1/6/61
Contract HF-CT-694

The following invoices for services performed under the
above contract are forwarded for payment.

86-31920.
86-31919



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

STAT

JAN 9 12 00 PM '61

INVOICE

FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6
Remit to P. O. Box 146, Pittsburgh 302a.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-32122 1/12/61

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

RECEIPT OF CERTIFIED INVOICE

P/S

YOUR
REFERENCE

HF-CT-694

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

SHIPPED TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM-B
MARK: DEPOT

SHIPPED FROM

AIR ARM DIV, BALTO, MD.

TAX CODE & REG. NO.

MARKS

FILE#0099

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DATE NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

344

RAILWAY EXPRESS PREPAID

86-17,783 12/9/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

JAN 19 2 55 PM '61

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$1,524.76

7y 60 = \$1,184.07
7y 61 = 340.69
Total \$1,524.76Encl #1
DPD - 0392-461
COPY 1 OF 2

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 13 (MODIFIED)S.M. NO. 86- 17,783
DATE SHIPPED 9 DEC '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86-**32122 JAN1261**

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REG'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - 2-99-64

CAR NO. -

CAR SEAL NO. -

GROSS WT. 34#

NET WT. -

ROUTE-RAILWAY EXPRESS PREPAID

CONTRACT ITEM NO.	REG. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For Two (2) Year Storage SPARES PER PRODUCTION LIST NO. 60-19					
188		575R544H01	POWER SUPPLY	EA.	3		394.69	1,184.07
			SPARES PER PRODCUTION LIST NO. 61-1					
198		100-786-1	PRESSURE SWITCH	EA.	3		77.39	232.17
			SPARES PER PRODUCTION LIST NO. 61-2					
201		2JA6165H01	CARD RESISTENCE	EA.	4		27.13	108.52
								1,524 STAT
		INSPECTOR						

PACKAGE NO. AND WEIGHTS

1 CTN. #1621 34#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 99

ASSIGNABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

PARTIAL 99 FINAL

APPROPRIATION

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE SPECIFICATIONS.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)

STAT

TYPE NAME OF INSPECTOR

(DATE)

(SIGNATURE)

FORM SA 5101

DPD - 0392-61

COPY 1 OF 1

INVOICE TRANSMITTAL

To

[Redacted]

Date

1/12/61

Contract

HF-CT-69A

The following invoices for services performed under the above contract are forwarded for payment.

86-32122

8632123.

[Redacted]

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

INVOICE
FORM 2276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6
Remit to P. O. Box 146, Pittsburgh 30 Pa.

ORIGINAL

NET WITHIN 30 DAYS		IN REMITTING OR CORRESPONDING SHOW OUR	
RECEIPT OF CERTIFIED INVOICE		GENERAL ORDER NO.	INVOICE NO. AND DATE
		AAD-30723-AA	86-32123 1/12/61
P/S	YOUR REFERENCE	CUSTOMER'S ORDER NO.	DATE REQ. NO.
		NF-CT-694	

SOLD TO
THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO
PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
WF: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
AIR ARM DIV, BALTO, MD.		FILE#0101
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED
7#	AIR PARCEL POST	86-18,122 12/19/60
GOVT ITEM NO.	STYLE NO.	PROD. CODE

SPARE PARTS ORDERED ON CONTRACT
NF-CT-694

\$359.23

JAN 19 2 55 PM '61

7y 61 = \$359.23

5nd #2
DPD-0392-61
COPY OF 2

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ion

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 100 (MODIFIED)

S.M. NO. 86- 18,122
DATE SHIPPED 19 DEC. 1960
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

32123 JAN1261

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 7#

ROUTE -

CAR SEAL NO. -

NET WT. -

AIR PARCEL POST

SHIP
TO

Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
MF: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial					
			SPARES PER PRODUCTION LIST NO. 61-3					
06		595R046H01	Regulator	EA.	1	✓	359.23	\$359.23
			NOTE: SHIPMENT TO BE ROUTED VIA AIR PARCEL POST TO: Mr. W. N. Denard, P.O. Box 36 Warner Robins, Georgia					
			INSPECTOR <i>19 Dec 60</i>					

STAT

1 CTN. #2176 7#

CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 101

SHIPMENT NUMBER ON CONTRACT

PREPARATION

PARTIAL

101

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

DISPATCH ROUTING

DATE

IN CHECKER

CLASS - CODE

AGGT. NO. - STORES AGGT.

DEBIT VOUCHER OR I.R. NO.

I CERTIFY THAT THE ITEMS LISTED
UNDER SUPERVISION, THEY CONFORM

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

(DATE)

(SIGNATURE)

STAT